

SECRET
(When Filled In)

AUTHORIZATION TO EXPEND FUNDS
FROM OTHER COMPONENTS ALLOTMENTS

DATE

27 June 1966

TO : Assistant Director, OSA-DD/SQT
THRU : (A) Chief, Budget & Finance Branch, OSA-DD/SQT
ATTN : (B) Chief, Contracts Division, OSA-DD/SQT

25X1 SUBJECT : Add-on to [REDACTED]

REFERENCE: NPIC/PQDS/D/6-133S dated 5 May 1966, Briefing Print Enlarger,
Joint Procurement

SUPPORT, OR SERVICES, TO BE PROVIDED

1. It is requested that a covert add-on be made to subject contract for the procurement of seven (7) Briefing Print Enlargers in accordance with attached memo.

(a) Funding for three units is as follows:
2 ea. Requisition 9793-66 X755-3386 [REDACTED]
1 ea. Requisition 9704-66 X755-3232 [REDACTED]

(b) Funding for three of the four remaining will be FY 66 and will be received within 2-3 weeks:
3 ea. Requisition 9808-66 X755-1175 [REDACTED]

(c) Funding for the remaining one will be made in FY 67 pending availability of FY 67 funds:
1 ea. Requisition 9800-67 FY 67 [REDACTED]

2. Due to covert nature of this activity, the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.

3. A copy of the contract should be furnished this office for our records.

4. Contact monitor regarding delivery destinations when units are ready.

Distribution:

Orig & 2 - Addressee
1 - PQDS
1 - BFAB/MSS
1 - Contract Folder
1 - Subject Folder; 1 - Chrono

CHARGEABLE TO See above		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT NO. See above		ROOM NO.	BUILDING
OBLIGATION REFERENCE		SIGNATURE OF DIVISION CHIEF	
A. EXPENSE		DIVISION	
B. 144.1 ACCOUNT		PCDS	
SIGNATURE OF ACCOUNTABLE OFFICER		SIGNATURE OF APPROVING OFFICER	
FUNDS AVAILABLE		CONCURRENCE	
SIGNATURE		SIGNATURE FOR FINANCE DIVISION	

SECRET